S-E-C-R-E-T

25 October 1962

MEMORANDUM FOR:	Deputy Director (Plans)	
THROUGH:	Deputy Director (Intelligence)	
SUBJECT:	Foreign Travel for	50X1
REFERENCES:	(a) DD/I Notice 22-100-6	50X1
Plans and Develo	I.O. (Photo Anal. Tech.), GS-14, Technical opment Staff, NPIC.	50X1
Represe	of TRAVEL Intatives of the militery services are meeting in on 29 and 30 October 1962 for the purpose of witnessing of a high speed, high quality film processor that	50X1
was developed by Fearless Corpora at new technical fe	Houston-Schmidt Limited, a subsidiary of Houston- tion, Los Angeles, California. It is proposed that tend the demonstration since the equipment employs extures which are being considered for possible of film processor currently being developed for NPIC.	50X1
3. ITINERA	RY AND APPROXIMATE DATES OF DEPARTURE & ARRIVAL	
arriving will be on 31 Oc	will depart Washington, D.C. 29 October 62 the same day. Return to Washington, D.C.	50X1 50X1

50X1

S-E-C-R-E-T

GROUP 1 Excluded from automatic

SUBJECT: For	eign Travel for			
	MICEMENTS WITH OTHER GOVI	ERNMENT AGENCIE	<u>28</u>	
None				
7. CLEA	RANCES REQUIRED			
None				
8. OTHE	R			
Trav	eler will not be accompa	nied by depend	ents.	
	•			
	,	THUR C. LUNDAH Director		
	National Photogr	Director		
concurrence:	,	Director		
concurrence:	,	Director		
concurrence:	,	Director		
concurrence:	,	Director		
CONCURRENCE: Deputy Direct	National Photogr	Director		
	National Photogr	Director	tation Center	
	National Photogr	Director	tation Center	
	National Photogr	Director aphic Interpre	Date	
	National Photogretor (Plans)	Director aphic Interpre	tation Center	
	National Photogretor (Plans)	Director aphic Interpre	Date	

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(Security Classification)

50X1

REQUEST FOR TRAVEL

STAT

					•
NAME & GRADE (OF TRAVELER(S):				
HOME PHONE NO	:	OFFICE PHONE 1	. ОТА	VANCE: (X)Yes ()No 50X1
MODE OF TRAVE	L: Air Shuttle	EXCESS BAGGAGE (Quantity)	E: REN	TAL CAR: (X)Yes	
TYPE SECURITY	CERTIFICATION(S)	REQUIRED, IF ANY	ID CARD:	()Yes (X) No	50X1
					50X1
ESTIMATED TIME PURPOSE OF TRA	AVEL: To visit	U.S. Delegati Nations.	End	in - 23 Octobe - 25 Octobe	
DETAILED ITINE Include and personal rea	specifically industrial specifical specific	phone number of p icate all delays, ional sheet if ne	routings, stop	es to be visited overs, etc. for	
Visit Ami	bassador Steve	ober 1962 for inson of the Unity evening of	1ted Nations		
					50X1
			A. C. L	UNDAHL ivision or Staff	Chief)
APPROVED:	Executive Direct	or, NPIC		Date ,	·
COORDINATED:	([Sgd]) Security Branch,	•	<u> </u>	3 Oct 6	50X1
		<u>S</u> F671			
NPIC FM15 (9-6	2)	(Security C	lassification)		

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(Security Classification)

	REQUEST FOR TRAV	<u> </u>	50X1
·			STAT
NAME & GRADE OF TRAVELER(S):			SIAI
HOME PHONE NO:	OFFICE PHONE NO	ADVANCE: (x)Yes ()	No 50X1
MODE OF TRAVEL: Comm. Air	EXCESS BAGGAGE: (Quantity)	RENTAL CAR: (x)Yes	()No
TYPE CECTIPITY CEPTIFICATION (C)		ID CARD: ()Yes (**)No	50X1
TYPE SECURITY CERTIFICATION(S)	REQUIRED; IF ANY:		50X1
ESTIMATED TIME & DATE OFFICIAL :	BUSINESS WILL BEGIN & E	IND: 22-24 Oct 62	
PURPOSE OF TRAVEL: Review of	multi-sensor PI w	ork.	
Include and specifically indice personal reasons. Use additional seasons and specifically indice personal reasons. Use additional seasons are seasons as a season s	onal sheet if necessary Col N.H. (U.S. Army Geo Miss. (U.S. Army Station)	gs, stopovers, etc. for .) ld Regions le=Rights Research Lab Eng. Waterway Experin) ental
			50X1
	(Signa	ture - Division or Staff (Chief)
APPROVED:			
Executive Directo	or, NPIC	Date	
COORDINATED: LSgd.)		19 OCT 1962	50X1
Security Branch,	AS/NP1C	Date	
	The same and the s		
NPIC FM15 (9-62)	(Security Classifi	cation)	

DEPARTMENT, BUREAU				MORANDU		VOUCHER NO	D.		
		CIA							
AYEE'S NAME						PAID BY			
4441016 4000000	ARTHUR	C. LUNDA	HL ——	· · · ·		_}			
MAILING ADDRESS						· .			ST
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FFICIAL DUTY STATIO	N		RESIDENCE	 -		_			
Washington.					•	1			
FOR TRAVEL AN	ND OTHER E	XPENSES	T'R	TRAVEL ADVANCE					
FROM (DATE)	то	(DATE)	Outstanding	TRAVEL ADVANCE Outstanding \$ ===		CHECK NO.			
23 Apr 62	27 Ar				 • 	 -			
APPLICABLE TRAV	EL AUTHORI	ZATION(S)	Amount to be app	olied		1	•		
NO.	DATE				 			•	
			Balance to remain outstanding	٠.	s				
		TR/	NSPORTATION	ON REC	UESTS ISSUED)	-		
TRANSPORTATION	AGENTS	INITIALS OF	MODE, CLASS			· POINTS OF	TRAVEI	-	
REQUEST NUMBER	VALUATION OF TICKET	CARRIER ISSUING	OF SERVICE, AND ACCOM-	DATE ISSUED		101111001			·
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			NPIC	;					
XT PREVIOUS VOUCH	IER PAID UND	ER SAME TRA	VEL AUTHORITY		0.001	201/200			 -
OUCHER NO.	.D.O. SYMBOI		DATE (MONTH-	YEAR)	AM 9/2 Total verified correct	t for charge to some	mintion/-	20	2 =
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COUNTING CLASSI	FICATION (Appropriation s	embol must be show	un; other i	lassification optional	<i>y</i>		<u>-</u>	
•								•	

^{*} Abbreviations for Pullman accommodations: MR, master room; DR, drawing room; CP, compartment; BR, bedroom; DSR, duplex single room; RM, roomette; DRM, duplex roomette; SOS, single occupancy section; LB, lower berth; UB, upper berth; LB-UB, lower and upper berth; S, seat.

Declassified in Part - Sanitized Copy Approved for Release 2013/08/14 : CIA-RDP78B05707A000500050005-0 SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

PREVIOUS TEMPORARY DUTY (Complete these blocks only if in travel status immediately prior to period covered by this voucher and if administratively required) DEPARTURE FROM OFFICIAL STATION TEMPORARY DUTY STATION LAST DAY OF PRECEDING VOUCHER PERIOD (DATE) (LOCATION) (DATE OF ARRIVAL) **AUTHORIZED** AMOUNT CLAIMED MILEAGE DATE RATE_ NATURE OF EXPENSE 19 62 Speedometer Readings No. of MILES MILEAGE SUBSISTENCE OTHER Administrative Audit Difference Statement Voucher 38031 Prior authorization was requested and granted on travel order for mixed modes of transposition, i.e., travel authorized via plane, train, and/or common corrier. Grand total to face of voucher \$22.23 (Subtotals, to be carried 23